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All amounts are calculated in domestic currency.

All Vendors PO ID PO27797 Receipt Dates from 3/24/2015 to 3/24/2015

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-MET002 Metaux Solutions											
PO27797	1		M304TS0.750W.049 f	f	3/23/2015	3/24/2015	600.0000	\$3.04	0.0000	0	\$1,823.54
CAD	No		304 SQ Tube 75x.75x.049W m131868	f	600.0000	DCUSER		\$1,823.54	0.0000	0	
	2		71401-45		3/23/2015	3/24/2015	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES m131868		1.0000	DCUSER		\$0.00	0.0000	0	
Total Received Quantity:										601.0000	
Total Qty to Inspect (PO U/M):										0.0000	
Total Reject Quantity:										0.0000	
Total Receipt Value:										\$1,823.52	
Total Balance Due Quantity:										0.0000	

Shipping Order

20/03/2015

METAUX SOLUTIONS INC
2625 BOUL JACQUES CARTIER EST
LONGUEUIL, QUEBEC
J4N 1L7 Tel.: 450 641-3330

Order : 104389
Reference : 27797
Ship : PICK UP / PICK UP

Customer: 6323336

Ship To

DART AEROSPACE LTD
1270, ABERDEEN STREET
HAWKESBURY, ONTARIO
K6A 1K7

Same

Tel.: 1 613 632-3336

Item No.	Description	Qty	Qty. Deliver	B/O Qty
SSQT34340494	304 SQ TUBE .750 X .049 WALL 30 X 20' HT:504571	600	600	5

SHIP TST COLLECT
JP

SP15-03-21.

Shipping : _____
Package No : _____

Merchandise Received: _____

Ref. : _____

PHOENIX TUBE COMPANY, INC.
Manufacturer of Stainless Ornamental and Structural Tubing
CERTIFICATION OF TEST

Sold To:

Ship To:

CUSTOMER ORDER#: C96432

CUST REF NBR:

DATE SHIPPED: 12/12/14

SIZE: 3/4SQ X 18 GA AW

SOURCE: USA-D

VENDOR: OUTOK

Phone# 5492603

ORDER#: 354906

QTY SHIPPED: 1200.0

GRADE: 304L

HEAT#: 504571

TEST REPORT#: TR012263

Report Date: 11/11/14

Ext:

WELD: TIG

Specification:

ASTM A554-14

ASTM-A 240-14

MFG USING

ANNEALED, AND SHOWS NO

1900F WATER QUENCHED

T304L/304 DUAL CERTIFIED

RAW MATERIAL SPEC.

ANNEALED AND PICKLED

CONTINUOUS CARBIDE

DFARS 252.225.7008

NO WELD REPAIR

PLATE, SHEET OR STRIP

PRECIPITATION

COMPLIANT

EN 10204 2.2

NACE MR0175/01

MATERIAL IS FULL SOLUTION

MIN. SOLUTION ANNEAL TEMP

Conf 15103/24

MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	TI
.024	1.81	.028	.010	.53	18.18	8.03	.26	.34	0	.08	0

Physical Analysis

	YIELD		TENSILE		OTHER	
Hardness	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 82	41044	283	93981	648	60	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.
PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured in the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY Quality Control Dept.

Jane Lerao

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

171791



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27797**

Purchase Order Date 3/16/2015

PO Print Date 3/16/2015

Page Number 1 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

PAID

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	3/20/2015 Yes 3/20/2015		600.00 f	\$3.80	\$2,280.00
MATERIA: AISI 304/316 STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR AS PER ASTM A269 MILL FINISH							
Line Total:							\$2,280.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	3/20/2015 No 3/20/2015		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 right of entry A012 chemical and physical test report A016 personnel qualification A017 raw material identification (as applicable) A026 certification of material conformance A041 quality management system A042 dart notification by supplier A043 retention of quality documents							

SPAS-03-24.

Note:

3/16/2015



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO27797

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Page Number 2 of 2

Order From :
METAUX SOLUTIONS
2625 BOUL JACQUES-CARTIER EST
LONGUEUIL, QC J4N 1L7
CA

VC-MET002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 800 558 8858

Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Total: \$0.00

PO Total: \$2,280.00

CL V

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 3/16/2015